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DATE	VOUCHER	DESCRIPTION	IC	OBL REF	G L	ALLOTMENT	OC	31/0178	EXPENDITURE	
16077	801305	REYNOLDS ELECT - ENG	88M		6001	M-1004-50-002	079		926.62	
21087	805269	REYNOLDS ELEC - ENG CO	88M		6001	M-1004-50-002	079		421.22	
21087	805269	REYNOLDS ELEC - ENG CO	88M		6001	M-1004-50-002	079		70.74	
									1,418.58	*
26077	802839	GALBRAITH R C SP 1913	88M		6001	M-1004-50-002	091		64,422.58	
									64,422.58	*
									65,841.16	**
									65,792.40	***

FY-55

JANUARY 58

25 YEAR RE-REVIEW

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SECRET
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Sept 58 Activity

DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL		COST PR 56
10078	900863	GALBRAITH R C SP 1913		88-M	100450002	6001	FY-55	51,819.98 ✓
								51,819.98 *
								51,819.98 **
08078	900507	EASTMAN KODAK FP 1054		88-M	100450006	6001		10,798.90 ✓
07088	904594	EASTMAN-KODAK FP 1054		88-M			FY-56	14,346.29 ✓
05098	908527	EASTMAN KODAK FP 1054		88-M			AKR	36,063.83 ✓
								61,209.02 *
								61,209.02 **
								113,029.00 *

R+A
BF Officer

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SECRET

July + Aug. '58 activity

Bal Sheet

DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST PR 56	
10078	900863	GALBRAITH R C SP 1913		88-M	100450002	6001	51,819.98	
							51,819.98	*
							51,819.98	**
08078	900507	EASTMAN KODAK FP 1054		88-M	100450006	6001	10,798.90	✓
07088	904594	EASTMAN-KODAK FP 1054		88-M			14,346.29	✓
							25,145.19	*
							25,145.19	**
							76,965.17	*

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